

1
2
3
4 BILL NO. R-72-10-//

5 RESOLUTION NO. R- 41-72

6 RESOLUTION authorizing payment for
7 repairs to City-owned vehicle.

8
9 WHEREAS, City car unit No. 302 was damaged in an auto-
10 mobile accident; and

11 WHEREAS, settlement in the amount of \$221.90 was made
12 by Nationwide Insurance, Inc., to the City Controller's Office,
13 which money was receipted into the General Fund; and

14 WHEREAS, the car will be repaired by the City Garage
15 for a sum of \$221.90, which sum is the reasonable value of said
16 repairs;

17 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
18 THE CITY OF FORT WAYNE, INDIANA:

19
20 1. That the City Controller is authorized to pay the
21 sum of \$221.90 to City Garage for repairs to City car unit No.
22 302.

23
24 William T. Hinga
25 Councilman



APPROVED AS TO FORM
J. LEGALITY.

John L. Logan
CITY ATTORNEY

Read the first time in full and on motion by _____ seconded by _____ and duly adopted, read the second time by title and referred to the Committee on _____ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the _____ day of _____ 19____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by Hinga seconded by Talarico and duly adopted, placed on its passage.

Passed (~~Test~~) by the following vote:

| | AYES <u>9</u> | NAYS <u>0</u> | ABSTAINED _____ | ABSENT _____ | to-wit: |
|-------------|---------------|---------------|-----------------|--------------|---------|
| Burns | ✓ | _____ | _____ | _____ | |
| Hinga | ✓ | _____ | _____ | _____ | |
| Kraus | ✓ | _____ | _____ | _____ | |
| Nuckols | ✓ | _____ | _____ | _____ | |
| Moses | ✓ | _____ | _____ | _____ | |
| Schmidt, D. | ✓ | _____ | _____ | _____ | |
| Schmidt, V. | ✓ | _____ | _____ | _____ | |
| Stier | ✓ | _____ | _____ | _____ | |
| Talarico | ✓ | _____ | _____ | _____ | |

Date 10-24-72

Charles W. Talarico
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. B-41-72 on the 24th day of October, 19 72.

ATTEST (SEAL)

Charles W. Talarico
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of October, 19 72 at the hour of 10:00 o'clock A M., E.S.T.

Charles W. Talarico
CITY CLERK

Approved and signed by me this 30th day of October, 197 2 at the hour of 10:40 o'clock A M., E.S.T.

San A. Leamey
MAYOR

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

TO: David Keller, City Attorney

SUBJECT: Resolutions Required

August 4, 1972

Please prepare resolutions which would authorize the City Controller to pay the following claims:

City car unit No. 302 was damaged in accident. Settlement was made in full by Nationwide Insurance, Inc. in amount of \$221.90, Check #94-144461, dated July 31, 1972, and deposited in the General Fund under Quietus #4880 on August 4, 1972. The car will be repaired by City Garage.

Pay City Garage \$221.90

In separate accident, Charley Coats damaged chain link fence around locomotive at 4th and Clinton Streets. Estimate was made of damage by City and cash settlement made through Safety Director's Office by Ray Franke. Settlement of \$50 in cash deposited in the General Fund under Quietus #4880 dated August 4, 1972.

Pay City Forces \$50.00

Edward R. Kammer
CITY CONTROLLER

bjs

Enc.

Quitus #4880

Date August 3, 1972

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ _____ from

Account No. _____ Title _____ to

Account No. _____ Title _____.

Reason for Transfer RESOLUTION

WHEREAS, Stanley Schwietzman, in an accident damaged City Car
Unit No. 302, and

WHEREAS, settlement in the amount of \$ 221.90 was paid by the
Nationwide Insurance, Inc., to the Controller's Office, which money was
received into the General Fund,

WHEREAS, this repair will be made by the City Garage, and

WHEREAS, a cash settlement of \$50.00 was made by Charley Coats
for damage to a chain link fence around the locomotive at 4th and Clinton Sts
and this repair will be completed by City Forces . . . This money has been
received into the Controller's Office in the General Fund.

WHEREAS, NOW, THEREFORE, BE IT RESOLVED by the Common Council of the
City of Fort Wayne, that the City Controller is hereby authorized to pay the
claim of the City Department, in the amount of \$221.90 and of \$50.00.

Edna L. Smith
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

| | |
|---|--------------------------|
| BILL NO. | <i>B-72-10-11</i> |
| ORDINANCE NO. | <i>B-41-72</i> |
| <input checked="" type="checkbox"/> REGULAR SESSION | <i>10-24-72</i> |
| SPECIAL SESSION | |
| APPROVED AS TO FORM AND LEGALITY | <i>J. Lagan</i> |
| BILL WRITTEN BY | |
| DATE INTRODUCED | <i>10-24-72</i> |
| REFERRED TO SAID STANDING COMMITTEE | <i>J. Hingia Finance</i> |
| REFERRED TO CITY PLAN | |
| LEGAL PUBLIC HEARING | |
| LEGAL PUBLICATION | |
| JOINT HEARING | |
| DEPARTMENT HEARING | |
| HOLD FILE | |
| <input checked="" type="checkbox"/> PASS | <i>10-24-72</i> |
| DO NOT PASS | |
| WITHDRAWN | |
| SUSPENSION OF RULES | |
| PRIOR APPROVAL | |
| ORDINANCE TAKEN OUT OF OFFICE | |
| OTHER INSTRUCTIONS REGARDING ORDINANCE | |
| CORRECTIONS MADE TO ORDINANCE | |
| PEOPLE SPEAKING FOR ORDINANCE | |
| PEOPLE SPEAKING AGAINST ORDINANCE | |

| | |
|-------------------------------------|---|
| | COMMITTEE SHEET |
| <input checked="" type="checkbox"/> | VOTE SHEET |
| | PURCHASE ORDERS |
| | BIDS |
| | ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM |
| | LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY |
| | COMMUNICATIONS FROM |
| | ZONING MAPS |
| | ABSTRACTS |
| | TITLES |
| | PRIOR APPROVAL LETTER |

COUNCILMAN'S VOTE

| | <i>4</i> AYES | <i>0</i> NAYS | ABSENT |
|------------|-------------------------------------|---------------|--------|
| BURNS | <input checked="" type="checkbox"/> | | |
| HINGA | <input checked="" type="checkbox"/> | | |
| KRAUS | <input checked="" type="checkbox"/> | | |
| MOSES | <input checked="" type="checkbox"/> | | |
| NUCKOLS | <input checked="" type="checkbox"/> | | |
| D. SCHMIDT | <input checked="" type="checkbox"/> | | |
| V. SCHMIDT | <input checked="" type="checkbox"/> | | |
| STIER | <input checked="" type="checkbox"/> | | |
| TALARICO | <input checked="" type="checkbox"/> | | |

COMMENTS: